

## County of Los Angeles

## Sheriff's Bepartment Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



LEROY D. BACA, SHERIFF

June 30, 2004

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$4,277.46 have been filed with the Auditor-Controller for the period of June 21 through June 27, 2004.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$4,277.46 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

WILLIAM T. STONICH UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$4,277.46 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler McCauley, Auditor-Controller

By:

Deputy

## COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of June 21 through June 27, 2004

		DISI	BURSEMENTS	
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
06-23-04	YOLANDA MOLINA	078	DETECTIVE DIVISION	3,442.00
06-25-04	JOHN STEDMAN	079	OFFICE OF HOMELAND SECURITY	835.46
-				
<u></u>				
			TOTAL DISBURSEMENTS \$	4,277.46

I hereby certify that the above statement is true and correct.

LEROY D. BACA	Sheriff
PAUL K. TANAKA	, CHIEF ADM NISTRATIVE SERVICES DIVISION
BY	, CHIEF ADMINISTRATIVE SERVICES DIVISION

76E805 - SH-AD-445 (REV. 5-84) -PS 5-84